

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – KTS - Sanction of Rs.45058 towards the cost of a new Key Telephone System Panasonic KX-TD824 along with equipments installed in Office chamber of Chairman, 20 Point Programme - Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 52

Dated:05/01/2012

Read the following:-

1. Govt. Lr.No.5858/OP.VI/A2/2011-2, Dated:02/12/2011.
2. From M/s. Sreetel, Hyderabad, Bill No.SREE/TR-04/2011-12/96, Dt:27/09/2011.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,058/- (Rupees Forty Five Thousand and Fifty Eight Only) to M/s.Sreetel, Hyderabad towards cost of a new Key Telephone System Panasonic KX-TD824 along with equipments installed in the office chamber of Hon'ble Chairman, 20 Point Programme at Room No.304, 2nd Floor, D-Block, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to "2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses".

3. The General Administration (OP.VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to M/s.Sreetel, Hyderabad Account No.04722350000045, HDFC, RTC 'X' Road Branch, IFSC Code: hdfc0000472, MICR Code: 500240014.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA

PRL. SECRETARY TO GOVERNMENT (POLL.)

To

M/s. Sreetel, Hyderabad.

The G.A (OP.VI/Tel.Expr) Dept.

The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Officer concerned.

// Forwarded :: By Order //

SECTION OFFICER